



Texas Department of Public Safety Purchase Order

P.O. Date: 11/20/2015

Purchase Order Number

405-16-P005668

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00009898 1752775217800 TEX AIR FILTERS
	5757 E. ROSEDALE USA FORT WORTH, TX 76112

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

S H I P T O	Texas Department of Public Safety Administration Division 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: apinvoices@dps.texas.gov Phone: (512) 424-2060

Account Code:	16-13611-6301-1001-	- -0800-	- -
	16-17211-6301-1001-	- -0300-	- -
	16-29011-6301-1001-	- -1300-	- -
	16-52621-6301-1001-	- -0300-	- -
	16-87611-6301-1001-	- -1600-	- -

Payment Terms: State of Texas Prompt Pay

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 031-45

Service contract for the Capital District Air Filters at \$478.00. NW Hwy DL office at \$377.85 and Austin district Office at \$848.10 for the period 12/1/2015 through 8/31/2016. See specifications for filter size and quantity.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,703.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,703.95

LN/FY/Account Code	Dollar Amount
1/16/16-13611-6301-1001- - -0800- - -	\$ 49.13
1/16/16-17211-6301-1001- - -0300- - -	\$ 478.00
1/16/16-29011-6301-1001- - -1300- - -	\$ 848.10
1/16/16-52621-6301-1001- - -0300- - -	\$ 181.36
1/16/16-87611-6301-1001- - -1600- - -	\$ 147.36

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 Texas Department of Public Safety
 Austin Capitol District
 1500 North Congress
 Austin, TX 78701
 US
 Email: eprocurementshipping@dps.texas.gov
 Phone: (512) 424-2000

Item # 2

Facility	Qty	Size		Unit Price	Total	Frequency
District Office 9000 IH35	2	19 1/2 x 21 1/2 x 1	Pleated Air Filter	\$6.36	\$12.72	60 Day
District Office 9000 IH35	4	16 x 20 x 2	Pleated Air Filter	\$2.32	\$9.28	60 Day
District Office 9000 IH35	10	16 x 25 x 2	Pleated Air Filter	\$2.53	\$25.30	60 Day
District Office 9000 IH35	6	18 x 24 x 2	Pleated Air Filter	\$2.58	\$15.48	60 Day
District Office 9000 IH35	2	18 x 30 x 2	Pleated Air Filter	\$6.99	\$13.98	60 Day
District Office 9000 IH35	4	20 x 25 x 2	Pleated Air Filter	\$2.74	\$10.96	60 Day
District Office 9000 IH35	1	24 x 24 x 2	Pleated Air Filter	\$3.31	\$3.31	60 Day
District Office 9000 IH35	29	Installation		\$2.71	\$78.59	
			Subtotal		\$169.62	
NW HWY 183	4	20 x 24 x 1	Pleated Air Filter	\$2.56	\$10.24	60 Day
NW HWY 183	1	15 x 20 x 1	Pleated Air Filter	\$4.69	\$ 4.69	60 Day
NW HWY 183	2	16 x 20 x 2	Pleated Air Filter	\$2.32	\$ 4.64	60 Day
NW HWY 183	1	16 x 20 x 1	Pleated Air Filter	\$2.23	\$ 2.23	60 Day
NW HWY 183	1	20 x 22 x 1	Pleated Air Filter	\$5.26	\$ 5.26	60 Day
NW HWY 183	9	Installation		\$5.39	\$48.51	60 Day
			Subtotal		\$75.57	
Capitol Police	8	16 x 20 x 2	Pleated Air Filter	\$2.32	\$18.56	60 Day
Capitol Police	4	16 x 22 x 2	Pleated Air Filter	\$6.00	\$24.00	60 Day
Capitol Police	12	Installation		\$4.42	\$53.04	60 Day
			Subtotal		\$95.60	

Item # 3

Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void.

Item # 4

Order of Precedence:

1. TXDPS Purchase Order with TXDPS Terms and Conditions (rev 10/02/14) incorporated
2. TXDPS Invitation for Bid 405-16-B001291 issued 11/3/215
3. Tex Air Filters Bid response as submitted to TXDPS

Vendor Instructions:

1. Tex Air Filters to reference Purchase Order (PO) Number 405-16-P005668 on all documentation
2. Tex Air Filters Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-16-P005668

Only TXDPS Terms and Conditions are applicable to this purchase order.

Initial period to be nine (9) months with the option to renew for three (3) additional twelve (12) month periods with the same terms and conditions.

Initial Term: 12/1/2015 through 8/31/2016
1st Renewal Term: 9/1/2016 through 8/31/2017
2nd Renewal Term: 9/1/2017 through 8/31/2018
3rd Renewal Term: 9/1/2018 through 8/31/2019

Vendor Contact: Patrick Rosenthal

Phone: 512-415-1753

Email: patrickrosenthal@texairfilters.com

TXDPS Contract

Monitor: John Brewer

Phone: 512-424-5269

Email: john.brewer@dps.texas.gov

TXDPS Purchaser/Contract Administrator:

Tim Laws CTPM

Phone: 512-424-5269

Email: timothy.laws@dps.texas.gov

U.S. Department of Homeland Security E Verify System

By entering into this Contract, the Contractor certifies and ensures that it utilizes and will continue to utilize, for the term of this Contract, the U.S. Department of Homeland Security E-Verify system to determine the eligibility of

1. All persons employed to perform duties within Texas, during the term of the Contract and
2. All persons, including subcontractors, assigned by the Contractor to perform work pursuant to the Contract, within the United States of America.

The Contractor shall provide, upon request of TXDPS an electronic or hardcopy screenshot of the confirmation or tentative non-confirmation screen containing the E Verify case verification number for attachment to the Form I-9 for the three most recent hires that match the criteria above, by the Contractor, and Contractor subcontractors, as proof that this provision is being followed.

If this certification is falsely made, the Contract may be immediately terminated, at the discretion of the state and at no fault to the state, with no prior notification. The Contractor shall also be responsible for the costs of any re-solicitation that the state must undertake to replace the terminated Contract.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,703.95

APPROVED

By: Tim Laws, CTPM

Phone#: (512) 424-5269

BUYER